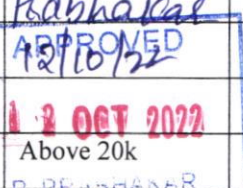


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 12/10/22		Prepared by: Babhakar		Serial no. 9363	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: HRMLP		Project: tMR		HO received date	
PO/WO date: 19/9/22		PO/WO No. 92044		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25936	21/9/22	9,086/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,086/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111996		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,086/-	
Amount E – PO / WO value:				9,086/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		17/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
Date		12 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

3383

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25936		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-09-2022 11:26:47

m Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

92044
16.09.22 3:00:43

Supplier Details		Doc No	92044	193850
Summit Sales LLP		Doc Date	19-09-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	15-09-2022	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	20.00	215.00	0.00	18.00	5,074.00
2 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	20.00	170.00	0.00	18.00	4,012.00
Total Order Value . . .					9,086.00
Rupees : Nine Thousand Eighty Six Only.					

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D-Block flat no 301 to 304 Stage-3 internal flats grils work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 15-09-2022		
Company Name: MRMLLP		Time: -		
Site & Phase : GMR				
Unit No./Block No. D-Block Flat no.301 to 304		Req. No. 193850		
Supplier:		ID No. 79799		
Material required before date:		Qty required		Order Qty
S No		Qty available at site		Inward No
Inward Date				
1	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	20	0	20
2	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	20	0	20
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: D-Block flat no.301 to 304 Stage III internal flats grills work.				
Engineer		Project Manager		MD
Prepared By: Rahul T				
Approved By:				
Sign & Date: 15 09 22				



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-09-2022

Customer Details

Modi Realty Mallapur LLP

Sv No: 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

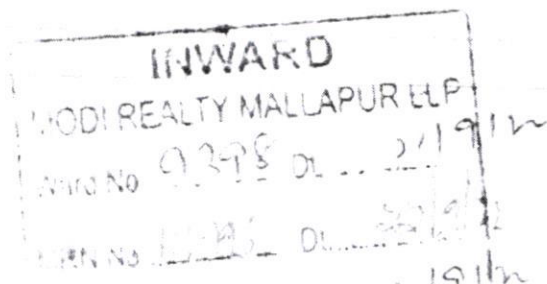
DC No 22119
 DC Date 21-09-2022
 PO No 92044
 PO Date 19-09-2022
 Req ID 79799
 Req Date 15-09-2022
 Loc Req No 193850

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- 1 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts
 2 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts

HSN/SAC	Qty
73181500	20
85044090	20



for Summit Sales LLP